



Invoice

Invoice Number
5002
Invoice Date
5/4/2020

Phone: (925) 671-7717
Fax: (925) 671-7788

Bill To: Brailsford and Dunlavey, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Re: Redwood City Program Mgmt Serv
April 2020 Billing
Additional Services
Executive Oversight

Attn: Accounts Payable

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
RWC001			Net 30 Days	6/3/2020
Description				Price
Caputo, Ralph - Executive Oversight Services for the month of April 2020.				7,200.00

April 2020 Billing - Additional Services

Subtotal	\$	7,200.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	7,200.00

Thank you for your business!

Please remit payment to: RGM Kramer Inc, 3230 Monument Way, Concord, CA 94518